

Invoice

Invoice No # 09026
Invoice Date Jan 26, 2023
Due Date Feb 25, 2023

Billed By

Fortis Healthworld
Shop No. 8, Bavdhan, Pune - 411021,
Maharashtra, India
GSTIN: 27AABCF4020M1ZR
PAN:

Billed To

1mg Pharmacy
Office No. 2, Hinjawadi, Pune - 411057,
Maharashtra, India
GSTIN: 27AABCN5510A1ZR
PAN:

	Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1.	Hydroxyzine 25mg	3004	40356	12/2023	12/2027	18%	70.00	₹100	₹7,000	₹630	₹630	₹8,260
2.	Adapalene 0.1% Gel	30049099	10230	11/2023	11/2027	18%	80.00	₹150	₹12,000	₹1,080	₹1,080	₹14,160
	Total						150.00		₹19,000			₹22,420

Total (in words) : TWENTY ONE THOUSAND SEVEN HUNDRED NINETY NINE RUPEES ONLY

Amount	₹19,000
CGST (9%)	₹1,710
SGST (9%)	₹1,710
Discount	(₹1,121)
Shipping Charges	₹500
Total (INR)	₹21,799

Terms and Conditions

1. Please pay within 30 days from the date of invoice